

GOVERNMENT OF TELANGANA ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates
2017–18 - Administrative Sanction for an amount of **Rs.1,27,31,000/- (Rupees One
Crore Twenty Seven Lakhs Thirty One Thousands Only)** – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES).

G.O.Rt.No.153 Dated:21-08-2017.

Read:-

G.O.Rt.No.1386, Finance (EBS-III) Department, Dated:05.08.2017.

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ORDER:-

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount Rs.1,27,31,000/- (**Rupees One Crore Twenty Seven Lakhs Thirty One Thousands Only**) Scheme from the BE provision 2017-18 to the Director, Welfare of Disabled & Senior Citizens Department towards meeting the expenditure under the following scheme for 2nd installment.

									(Rs. in Lakhs)
Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2017-18	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (2017-18)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10

Scheme Name: District Offices.

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks:

1.	2235-02-101-25-03-160-000	V	0.50	---	---	0.50	0.08	0.08	0.34
2.	2235-02-101-25-03-200-000	V	1.00	---	---	1.00	0.15	0.15	0.70
3.	2235-02-101-25-03-210-211	V	20.00	---	---	20.00	3.00	3.00	14.00
4.	2235-02-101-25-03-210-212	V	5.00	---	---	5.00	0.75	0.75	3.50
5.	2235-02-101-25-03-230-000	V	1,50.000	---	---	1,50.000	22.50	22.50	1,05,00
6.	2235-02-101-25-03-250-000	V	10.00	---	---	10.00	1.50	1.50	7.00
7.	2235-02-101-25-03-280-284	V	0.50	---	---	0.50	0.08	0.08	0.34
8.	2235-02-101-25-03-500-504	V	10.00	---	---	10.00	1.50	1.50	7.00

Scheme Name: Economic Rehabilitation and discretionary grants

Procedure of Drawal of Funds: Grants-in-aid Bill

Drawing Officer: Concerned DDO

Remarks:

9. 2235-02-101-25-56-310-312 V 30.00 --- --- 30.00 4.50 4.50 21.00

Scheme Name: Government Residential Schools for Disabled under control of Director for Disabled Handicapped

Procedure of Drawal of Funds: Detailed Voucher Bill

Procedure of Drawal of Fund by Drawing Officer: Concerned DDO

Remarks:

10.	2235-02-101-25-44-160-000	V	0.10	---	---	0.10	0.02	0.02	0.06
11.	2235-02-101-25-44-210-211	V	4.00	---	---	4.00	0.60	0.60	2.80
12.	2235-02-101-25-44-210-212	V	1.00	---	---	1.00	0.15	0.15	0.70
13.	2235-02-101-25-44-230-000	V	30.00	---	---	30.00	4.50	4.50	21.00
14.	2235-02-101-25-44-250-000	V	5.00	---	---	5.00	0.75	0.75	3.50
15.	2235-02-101-25-44-500-504	V	4.00	---	---	4.00	0.60	0.60	2.80
16.	2235-02-101-25-44-520-521	V	0.20	---	---	0.20	0.04	0.05	0.11

Scheme Name:Headquarters Office

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks:

17. 2235-02-101-25-01-200-000 V 2.00 --- --- 2.00 0.30 0.30 1.40

18.	2235-02-101-25-01-280-284	V	0.10	---	---	0.10	0.02	0.02	0.06
19.	2235-02-101-25-01-520-521	V	0.50	---	---	0.50	0.08	0.08	0.34
Scheme Name: Implementation of National Policy for Older Persons Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
20.	2235-02-101-25-53-500-503	V	4.00	---	---	4.00	0.60	0.60	2.80
Scheme Name: Investments in Telangana Vikalangula Co-operative Corporation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
21.	4235-02-101-25-04-540-000	V	10.00	---	---	10.00	1.50	1.50	7.00
Scheme Name: Managerial subsidy to Telangana Vikalangula Co-operative Corporation Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
22.	2235-02-101-25-40-330-000	V	1,00.90	---	---	1,00.90	15.14	15.14	70.62
Scheme Name: Marriage incentive Awards and Petrol subsidy Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
23.	2235-02-101-25-57-330-000	V	60.00	---	---	60.00	9.00	9.00	42.00
Scheme Name: Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
24.	2235-02-101-25-04-310-312	V	7.62	---	---	7.62	1.14	1.14	5.34
25.	2235-02-789-25-04-310-312	V	1,31.91	---	---	1,31.91	---	32.97	98.94
26.	2235-02-789-25-05-310-312	V	21.13	---	---	21.13	---	5.28	15.85
27.	2235-02-796-25-05-310-312	V	8.60	---	---	8.60	---	2.15	6.45
28.	2235-02-796-25-17-310-312	V	91.98	---	---	91.98	13.80	13.80	64.38
Scheme Name: Scholarships (MTF) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
29.	2235-02-101-25-06-340-000	V	5.00	---	---	5.00	0.75	0.75	3.50
Scheme Name: Scholarships (Post)(MTF) Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
30.	2235-02-789-25-07-340-000	V	3.00	---	---	3.00	0.45	0.75	1.80
31.	2235-02-796-25-07-340-000	V	2.00	---	---	2.00	0.30	0.70	1.00
Scheme Name: Scholarships (RTF) Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
32.	2235-02-101-25-55-340-000	V	10.00	---	---	10.00	1.50	1.50	7.00
Scheme Name: Sports Meet of Persons with Disabilities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
33.	2235-02-101-25-54-500-503	V	6.00	---	---	6.00	0.90	0.90	4.20
Total			7,36.04	---	---	7,36.04	86.20	1,27.31	5,22.53

2. The Director, Welfare of Disabled & Senior Citizens Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR,
SECRETARY TO GOVERNMENT.

To
The Director,
Welfare of Disabled & Senior Citizens Department,
Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Finance (EBS-III) Department, Secretariat, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

